

Rec'd 8/17/18

DELZER
we get it right

Invoice

510 S West Avenue
P.O. Box 679
Waukesha, WI 53187-0679
Phone: (262) 522-2600
Fax #: (262) 522-2601
www.delzer.com

00130

Remit to: DELZER LITHOGRAPH COMPANY
PO Box 1650
Milwaukee, WI 53201-1650

Post: 8/1/18

Bill to: Accounts Payable
Waukesha Water Utility
115 Delafield Street
PO Box 1648
Waukesha, WI 53187-1648

3495

Invoice Number: 273068B (GLEW 4)
Invoice Date: 7/31/2018
Page: 1 of 1
Tax ID: 047443
Terms: 30 days

Job: 160621
Salesperson: JP - POLZIN, JIM
Purchase Order: Dan Duchniak

Ship to:

Quantity	Description	Price	Unit	Amount
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19,553	Water Rate Insert for City of Waukesha Newsletter			1,787.14
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Subtotal: 1,787.14

Job Total: 1,787.14

Invoice Total: 1,787.14

PO 318211

GLEW0004-10-SUB = 893.57

GLEW0008-10-SUB = 893.57

1787.14

OK
DSD
Return Flow
8/22/18

Per Dan DPW newsletter to all residents
Public Relations + Rates 1/2 W / 1/2 S

PLEASE PAY FROM INVOICE: NOTE: An interest charge of 1% per month (12 % annually) will be applied on unpaid balances over 30 days old. We shall be entitled to collect all expenses including reasonable attorney fees and courts if a collection action is required.

00130

2018



Delzer Lithograph Co.
510 S West Ave
Waukesha WI 53186
Phone: 262-522-2600
www.delzer.com

****INVOICE****

Invoice Number: 281448-2 (GLEW6)
Invoice Date: 14-Dec-18
Job Number: 162820
Terms: Net 30 Days

Bill To: Dustin Nolan
City Of Waukesha
130 Delafield Street
Waukesha, WI 53186

Your Sales Representative Is:
Jim Polzin

jpolzin@delzer.com

Quantity	Description	Price per Unit	Amount
	19,576 Water Rate Insert for City of Waukesha 2018 Fall Newsletter		\$1,789.24

Remit To:
Delzer Lithograph Company
PO Box 1650
Milwaukee, WI 53201-1650

Subtotal: \$1,789.24
Accrued Sales/Use Tax:
Job Total: \$1,789.24
Invoice Total: \$1,789.24

P.O. 318290

GLEW0006-10-MIS = 894.62
GLEW0008-10-MIS = 894.62
✓ 1789.24

OK
DS7
12/28/18

PLEASE PAY FROM INVOICE: NOTE: An interest charge of 1% per month (12% annually) will be applied on unpaid balances over 30 days old. We shall be entitled to collect all expenses including reasonable attorney fees and court costs if a collection action is required.

DELZER
we get it right

Delzer Lithograph Co.
510 S West Ave
Waukesha WI 53186
Phone: 262-522-2600
www.delzer.com

Rec'd 8/7/19

****INVOICE****

Invoice Number: 283786-2 (GLEN)
Invoice Date: 02-Aug-19
Job Number: 166023
Terms: Net 30 Days

Bill To: Dan Duchnak
Waukesha Water Utility
115 Delafield Street
PO Box 1648
Waukesha, WI 53187-1648

Your Sales Representative is:
Jim Polzin

jpolzin@delzer.com

Quantity	Description	Price per Unit	Amount
19,615	Water Rate Insert for City of Waukehsa 2019 Spring Newsletter		\$1,790.26
19,540	Mailing Preparation		\$652.64

Subtotal: \$2,442.90
Accrued Sales/Use Tax: \$0.00
Job Total: \$2,442.90
Invoice Total: \$2,442.90

Remit To:
Delzer Lithograph Company
PO Box 1650
Milwaukee, WI 53201-1650

PO 319214

GLEN0006-10-MIS = 1221.45 50%
GLEN0008-10-MIS = 1221.45 50%

2442.90

Return
Flow

OK
DS
8/24/19

PLEASE PAY FROM INVOICE: NOTE: An interest charge of 1% per month (12% annually) will be applied on unpaid balances over 30 days old. We shall be entitled to collect all expenses including reasonable attorney fees and court costs if a collection action is required.